



INVITATION TO BID NO: 2219937 ADDENDUM NO: 01

STATE OF ALABAMA
DEPARTMENT OF FINANCE
DIVISION OF PURCHASING

INVITATION TO BID ADDENDUM

FOR: PROMO ITEMS 013974

REQ. AGENCY : 011000
 DEPARTMENT OF PUBLIC HEALTH
AGENCY REQ. NO. : 013974
T-NUMBER :
DATE ISSUED : 07/06/10
VENDOR NO. :
VENDOR PHONE NO. :
SNAP REQ. NO. : 1442600
BUYER NAME : SUSAN JANA
BUYER PHONE NO. : (334) 242-7173

BID MUST BE RECEIVED BEFORE:
DATE: 07/20/10 TIME: 5:00 PM

BIDS WILL BE PUBLICLY OPENED:
DATE: 07/21/10 TIME: 10:00 AM

PLEASE READ ALL INSTRUCTIONS CAREFULLY

THE FOLLOWING CHANGES ARE HEREBY ADDED TO AND MADE A PART OF
(INVITATION TO BID NUMBER 2219937)

*****PLEASE NOTE THE CHANGES TO LINE ONE OF THIS ITB*****

LINE ONE SPECIFICATIONS SHOULD READ AS FOLLOWS:

20,000 ADHESIVE NOTEPADS;
4" X 6" ADHESIVE NOTEPAD,
CUSTOM DIE-CUT TO NUMBER 1 HAND SHAPE
25 SHEET COUNT, LIGHT GRAY
2 COLOR IMPRINT
ARTWORK PROVIDED BY US, ANY FORMAT
BOXED IN 500'S MAXIMUM COUNT
PRODUCTION PROOF REQUIRED BEFORE STARTING JOB
SHIP TO ONE LOCATION
INCLUDE ARTWORK, SET-UP AND SHIPPING CHARGES
DELIVERY MUST BE WITHIN 30 DAYS OF PROOF APPROVAL

MFR: _____ ITEM#: _____

THE BID RETURN DATE AND TIME REMAIN THE SAME.
THE BID OPENING DATE AND TIME REMAIN THE SAME.

*****THIS INFORMATION REPLACES ANY OTHER INFORMATION REGARDING
LINE ONE OF THIS ITB EXCEPT UNIT OF MEASURE*****

(CONTINUED)

STATEMENT OF UNDERSTANDING

I UNDERSTAND THE ADDENDUM AND THAT IT MUST BE SIGNED IN INK AND RETURNED
(UNLESS INDICATED OTHERWISE) WITH THE BID OR SEPARATELY, PROPERLY IDENTIFIED AND
RECEIVED PRIOR TO DATE AND TIME SPECIFIED.

ADDENDUM NOTARIZATION
NOT REQUIRED

COMPANY NAME

AUTHORIZED SIGNATURE (INK)

MAIL ADDRESS

TYPE/PRINT AUTHORIZED NAME

CITY, STATE, ZIP

PHONE INCLUDING AREA CODE

VENDOR NAME :

VENDOR NUMBER :

2

07/21/10

10:00 AM

THIS ADDENDUM MUST BE SIGNED AND RETURNED WITH YOUR BID OR YOUR
BID WILL BE REJECTED.

WP

* * * * * END OF ADDENDUM * * * * *